

Monday, 26/05/2008 2:41:54 PM  
Julie Lecocq

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-702-027
Job Number	: 39488		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D412702027
This Issue	: 26/05/2008 S.O. No. :	Drawing Number	: NCR08-048
Prsht Rev.	: NC	Project Number	:
First Issue	: // Type : PURCHASED PARTS	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 02/06/2008 Qty: 1 Um: Each
Checked & Approved By	: <u>MD 08.5.26</u>		
Comment	:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D412702027	4-Man Side Facing Shoulder Harness, 4 po
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

4-Man Side Facing Shoulder Harness, 4 po

Pull from stock

B 39248 Qty 1 only CH6001

Remove and inspect D3446-041 harnesses in accordance with NCR08-048.

MD 080527

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick and add the following harnesses

3.0	D3446041	Harness Assembly
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(PTU)

last page

Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Harness Assembly

B 30130 Removed as scrap. (xy) B31469-1 replaced (xy)

Inspect the latch assembly to ensure they lock prior to packaging.

MD 080527

4.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

MD 08/05/27 (x1)

5.0	QC8	SECOND CHECK
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Comment: SECOND CHECK

MD 08/05/27 (x1)

W/O:

## WORK ORDER CHANGES

DATE	ST	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part

NC

Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE (NCR)

	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
	Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D412-702-027

Job Number: 39488

Part Number: D412702027

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Repackage the harnesses and identify with the new batch#.

Give to Order Processing when complete.

CH6001

JS 08/05/27 (X1)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



08/05/27 JJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



4: 08/08-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

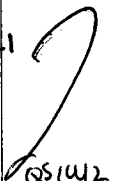
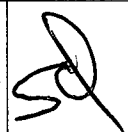
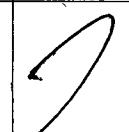




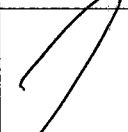
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D412-702-027 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: 2 Date: 08/06/06  
 SEE NCR 08-048 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: <u>39488</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08-06-06	3.0	Buckles D3446-1 that was included in D3446-041 B31469-1 are possibly defective. "Non conforming SSP #"	 051042	Remove the D3446-1 from D3446-041 B31469-1 kit, and replace with the most current batch. with a green sticker B3446-1 B <u>39699</u> Qty <u>4</u>	 08-06-06	08-06-06	 051042	 080606
			 051042	Verify by Q.C. prior to re-packaging. Put a green sticker on box. Return defective buckles to shroth; identify with a red tag	 08-06-06	08-06-06	 051042	 080606

NOTE: Date & initial all entries